

OAHU CANDIDATES-
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NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

1 / 28

DISCLOSURE REPORT
CANDIDATE COMMITTEE

RECEIVED

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Mr Shan Tsutsul

(b) Committee Name: Shan's Friends

(c) Mailing Address: P.O. Box 2578

Wailuku HI 96793

(d) Phone (Bus) 242-6861 (Res) 242-9072
Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

☐ 1st Preliminary Primary

☐ Amended

☐ First

☐ Third

☐ 2nd Preliminary Primary

☐ Short Form¹

☐ Second ☐ Fourth

☒ Final Primary

☐ Preliminary General

☐ Final Election Period

☐ Supplemental


REPORTING PERIOD


08/07/2002 through 09/21/2002

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period..... ²		0.00
2. Cash on Hand at the Beginning of this Reporting Period.....	19893.50	
3. Total Receipts (From Line 15).....	12657.71	50024.71
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	32551.21	50024.71
5. Total Disbursements (not Including Unpaid Expenditures) (From Line 19).....	29953.83	47427.33
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	2597.38	2597.38
7. Total Loans at the Closing of this Reporting Period.....	5000.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	1283.19	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....	6283.19	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	-3685.81	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

 10/10/02
Candidate Signature Date

 10/10/02
Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION II DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	3130.00	9880.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	4277.71	29894.71	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	7407.71	39774.71	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	250.00	5150.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	250.00	5150.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	7657.71	44924.71	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	5000.00	5100.00	14
15. Total Receipts (Add Lines 12 through 14)	12657.71	50024.71	15
DISBURSEMENTS			
16. Expenditures	15178.45	32651.95	16
17. Loans Repaid or Forgiven	100.00	100.00	17
18. Unpaid Expenditures Paid or Forgiven	14675.38	14675.38	18
19. Subtotal Disbursements (Add Lines 16 through 18)	29953.83	47427.33	19
20. Unpaid Expenditures	11823.02		20
21. Total Disbursements (Add Lines 19 and 20)	41776.85		21

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUAL/OTHER ENTITY/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
09/11/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aina Maui Properties 535 Lipoa Parkway Suite 152 Kihel HI 96753		500.00	500.00
09/11/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Bentos and Banquets By Bernard 85 N. Church St. Wailuku HI 96793		67.71	267.71
09/12/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Vaughn Hamai 180 Kono Place Kahului HI 96732		60.00	560.00
09/12/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Mr Ken Ota 644 Mapunapuna Place Wailuku HI 96793	Irrigation Systems, Inc. General Manager	50.00	2050.00
09/12/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Stillwells Bakery & Cafe 1749 Kaahumanu Ave Wailuku HI 96793		160.00	310.00
09/16/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Takao Jane Hiranaga 326 S. Mokap Street Kahului HI 96732		200.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1037.71	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(II) or 11(b)(II))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-3(A) (Rev. 5/98)

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/16/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lachon & Rice Fundraiser P.O. Box 2578 Wailuku HI 96793		100.00	200.00
09/16/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lachon & Rice Fundraiser P.O. Box 2578 Wailuku HI 96793		100.00	300.00
09/16/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lachon & Rice Fundraiser P.O. Box 2578 Wailuku HI 96793		40.00	340.00
09/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Anisumi Brothers, Inc. 291 Dairy Road Wailuku HI 96793		150.00	150.00
09/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tom Hiranaga 114 Nakoa Drive Wailuku HI 96793		200.00	220.00
09/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr Donald Ito 633 Pulehuiki Road Kula HI 96790		100.00	350.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			690.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

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☒ INDIVIDUAL/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
09/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ms Lynette Kaneshina P.O. Box 224 Wailuku HI 96793		100.00	300.00
09/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ms Aileen Kashiwamura P.O. Box 234 Kahului HI 96733		110.00	310.00
09/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lachon & Rice Fundraiser P.O. Box 2578 Wailuku HI 96793		40.00	380.00
09/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lachon & Rice Fundraiser P.O. Box 2578 Wailuku HI 96793		10.00	390.00
09/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dane Luna 98-2071B Kaahumanu St. Alea HI 96701		200.00	200.00
09/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Leo Polo 339 Ano Street Kahului HI 96732		20.00	120.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			480.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(II) or 11(b)(II))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
09/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Prudential Iwado Realty, Inc. 296A Alamaha Street Kahului HI 96732		200.00	200.00
09/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION R. T. Tanaka Engineers, Inc. 871 Kolu Street Suite 201 Wailuku HI 96793		50.00	250.00
09/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lillian S. Sakuma 247 W. Kauai Street Kahului HI 96732		20.00	120.00
09/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Nora Takeuchi 134 Kanoa Street Wailuku HI 96793		100.00	150.00
09/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Masaru Yokouchi 2145 Wells St. #301 Wailuku HI 96793		250.00	250.00
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Cheryl Cruel 178 West Hawaii Kahului HI 96732		250.00	800.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			870.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(II))				

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Form CC-5(A) (Rev. 5/99)

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Lourdes Garcia 200 East Kamakoi Loop Kihei HI 96753		100.00	200.00
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Vaughn Hamal 180 Kono Place Kahului HI 96732		200.00	760.00
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Janis Hiranaga 424 S. Kam Avenue Kahului HI 96732		125.00	250.00
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Miyoko Hiranaga 114 Nakoa Drive Wailuku HI 96793		75.00	275.00
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Ron Kono 308 Kahiki St. Kahului HI 96732		200.00	200.00
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Eric Matsuda 162 W. Lanai Street Kahului HI 96732		50.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			750.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(II) or 11(b)(II))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Shan's Friends

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Eric Matsuda 162 W. Lanai Street Kahului HI 96732		50.00	300.00
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Eric Matsuda 162 W. Lanai Street Kahului HI 96732		200.00	500.00
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Eric Matsuda 162 W. Lanai Street Kahului HI 96732		100.00	600.00
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Mr Ken Ota 644 Mapunapuna Place Wailuku HI 96793	Irrigation Systems, Inc.	100.00	2150.00
		General Manager		

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)

450.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(II) or 11(b)(II))

4277.71

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on
Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX

USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☒ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/12/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Glenn Tsutsui 2061 Kolo Place		250.00	250.00
	Wailuku HI 96793			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)

250.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(II) or 11(b)(II))

250.00

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Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

10 / 28

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/09/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KONI 390 Ohukai Road C318 Kihei HI 96753	5000C Advertising - Radio : radio ad ck 1024	525.00
09/09/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maul Beverage & Supplies 864-A Kolu Street Wailuku HI 96793	5006 Food & Beverages : supplies for fundraiser ck 1025	68.00
09/09/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Radio Group 311 Ano Street Kahului HI 96732	5000C Advertising - Radio : ck 1026 radio advertising	3048.96
09/11/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bentos and Banquets By Bernard 85 N. Church St. Wailuku HI 96793	5006 Food & Beverages : food for fundraiser ck 1035	406.26
09/11/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Bentos and Banquets By Bernard 85 N. Church St. Wailuku HI 96793	free pan of pansit for fundraiser	67.71
09/11/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Nestor Fillon 450 Poulo Place Kahului HI 96732	5006 Food & Beverages : Lechon for fundraiser ck 1034	700.00
09/12/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Herman Andaya 10 S. Wakea Ave Kahului HI 96732	door prizes for fundraiser 9/12	30.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	4845.93
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

11 / 28

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/12/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Lehua Clubb 3146A Mapu Place Kihei HI 96753	door prizes for fundraiser 9/12	30.00
09/12/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Edward Garcia 200 East Kamakoi Loop Kihei HI 96753	fees for fundraiser 9/12	25.00
09/12/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Lourdes Garcia 200 East Kamakoi Loop Kihei HI 96753	dessert for fundraiser 9/12	100.00
09/12/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Vaughn Hamal 180 Kono Place Kahului HI 96732	door prizes for fundraiser 9/12	60.00
09/12/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Hamal Appliance 332 E. Wakea Ave Kahului HI 96732	door prizes for fundraiser 9/12	90.00
09/12/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Mr Ken Ota 644 Mapunapuna Place Wailuku HI 96793	lets for fundraiser	50.00
09/12/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Stillwells Bakery & Cafe 1749 Kaahumanu Ave Wailuku HI 96793	sheet cakes for fundraiser 9/12	160.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	515.00
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

12 / 28

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/12/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Glenn Tsutsui 2061 Kolo Place Wailuku HI 96793	door prizes for fundraiser 9/12	250.00
09/16/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Able Mailing Services, Inc. P.O. Box 260 Puunene HI 96784	5018A Postage/Mailing - Bulk Mail : bulk mailing ck 1037	1625.00
09/16/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Able Mailing Services, Inc. P.O. Box 260 Puunene HI 96784	5018A Postage/Mailing - Bulk Mail : mailing services & postage ck 1036	2436.62
09/16/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KPMW Maui Hawaii 230 Hana Hwy #2 Kahului HI 96732	5000C Advertising - Radio : advertising -- radio	462.50
09/16/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Post Office 250 Imi Kala St. Wailuku HI 96793	5018D Postage/Mailing - Stamps : ck 1027 Stamps	370.00
09/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Able Mailing Services, Inc. P.O. Box 260 Puunene HI 96784	5018A Postage/Mailing - Bulk Mail : mailing services inv 2275	2364.14
09/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sign Source 390 Puunene Avenue Kahului HI 96732	5000 Advertising : advertising	709.26

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	8217.52
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

13 / 28

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION C-Jayes 310 Hukilike St. Bay Q Kahului HI 96732	pupus for primary nite 9/21	100.00
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Cheryl Cruel 178 West Hawaii Kahului HI 96732	dinner for primary nite 9/21	250.00
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Edward Garcia 200 East Kamakoi Loop Kihei HI 96753	photo processing	50.00
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Lourdes Garcia 200 East Kamakoi Loop Kihei HI 96753	dessert for primary nite 9/21	100.00
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Vaughn Hamai 180 Kono Place Kahului HI 96732	pupus for primary nite 9/21	200.00
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Janis Hiranaga 424 S. Kam Avenue Kahului HI 96732	dinner for primary nite 9/21	125.00
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Miyoko Hiranaga 114 Nakoa Drive Wailuku HI 96793	dessert for primary nite	75.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 900.00

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

14 / 28

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Ron Kono 308 Kahiki St. Kahului HI 96732	dinner for primary nite 9/21	200.00
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Eric Matsuda 162 W. Lanai Street Kahului HI 96732	refreshments for primary nite 9/21	50.00
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Eric Matsuda 162 W. Lanai Street Kahului HI 96732	Office supplies	50.00
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Eric Matsuda 162 W. Lanai Street Kahului HI 96732	refreshments	200.00
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Maui Soda & Ice Works, Inc. P.O. Box 1170 Wailuku HI 96793	refreshments for primary nite 9/21	100.00
09/21/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Mr Ken Ota 644 Mapunapuna Place Wailuku HI 96793	stakes for signs	100.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

700.00

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

15178.45

Form CC-5(B) (Rev. 5/99)

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

15 / 28

Shan's Friends

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAYED OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Eric Matsuda 162 W. Lanai Street Kahului HI 96732 Emp/Occu: /	100.00	0.00	<input checked="" type="checkbox"/> FORGIVEN 100.00	0.00
07/01/2002	open checking				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Lyndelle Tsutsui 51 Kuukama Street Kahului HI 96732 Emp/Occu: /	0.00	2000.00	<input type="checkbox"/> FORGIVEN 0.00	2000.00
09/12/2002	loan				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Shan* Tsutsui 51 Kuukama Street Kahului HI 96732 Emp/Occu: /	0.00	3000.00	<input type="checkbox"/> FORGIVEN 0.00	3000.00
09/12/2002	loan				

1. SUBTOTAL (This Page)	5000.00	100.00	5000.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)	5000.00		
3. TOTAL LOANS REPAYED OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)		100.00	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)			5000.00

If a loan is forgiven, the loan must be also reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
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CANDIDATE AND CANDIDATE COMMITTEE NAME:
Shan's Friends

16 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR			AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE						
07/07/2002	Wailuku Post Office 250 Imi Kala Street			42.00	0.00	<input type="checkbox"/> FORGIVEN 42.00	0.00
	Walluku	HI	96793				
	5018C Postage/Mailing - Post Office Fees : post office box rental						
07/08/2002	Miyake Concrete Accessories, Inc. 250 N. Walehu Beach Road			96.87	0.00	<input type="checkbox"/> FORGIVEN 96.87	0.00
	Walluku	HI	96793				
	5000 Advertising : wood for yard signs						
07/09/2002	Maul One Shot Supplies 67 Waiale Road			149.43	0.00	<input type="checkbox"/> FORGIVEN 149.43	0.00
	Walluku	HI	96793				
	5000 Advertising : yard signs						
07/11/2002	SBN-Maui 841 Alua Street, 204/205			43.68	0.00	<input type="checkbox"/> FORGIVEN 43.68	0.00
	Walluku	HI	96793				
	5019H Printing - T-Shirts : T-shirt screening						
07/14/2002	Fisher Hawaii 450 Cooke Street			27.58	0.00	<input type="checkbox"/> FORGIVEN 27.58	0.00
	Honolulu	HI	96813				
	5014C Office Expenses - Office Supplies : Office supplies.						
07/21/2002	Shan* Tsutsul 51 Kuukama Street			25.00	0.00	<input type="checkbox"/> FORGIVEN 25.00	0.00
	Kahului	HI	96732				
	5005 Filing Fees : filing fee						

1. SUBTOTAL (This Page)	0.00	384.56	0.00
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

17 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR			AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE						
07/23/2002	Ooka Super Market 1870 Main Street			117.80	0.00	<input type="checkbox"/> FORGIVEN 117.80	0.00
	Wailuku	HI	96793				
	5006 Food & Beverages : Ooka's--Volunteer Refreshments						
07/24/2002	Costco Wholesale 540 Haleakala Hwy			58.12	0.00	<input type="checkbox"/> FORGIVEN 58.12	0.00
	Kahului	HI	96732				
	5006 Food & Beverages : Pretzels for canvassing						
08/04/2002	L & L Drive Inn Maul Market Place			31.50	0.00	<input type="checkbox"/> FORGIVEN 31.50	0.00
	Kahului	HI	96732				
	5006 Food & Beverages : Dinner for Volunteers						
08/05/2002	Costco Wholesale 540 Haleakala Hwy			58.12	0.00	<input type="checkbox"/> FORGIVEN 58.12	0.00
	Kahului	HI	96732				
	5006 Food & Beverages : Pretzels for Handouts						
08/05/2002	Office Max 270 Dalry Road			62.49	0.00	<input type="checkbox"/> FORGIVEN 62.49	0.00
	Kahului	HI	96732				
	5014C Office Expenses - Office Supplies : Mailing Labels						
08/07/2002	Maui Chemical & Paper Products, Inc. 875 Alua Street			54.96	0.00	<input type="checkbox"/> FORGIVEN 54.96	0.00
	Wailuku	HI	96793				
	5016 Other Direct Campaign Expenses : fundraiser paper products						

1. SUBTOTAL (This Page)	0.00	382.99	0.00
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

18 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR			AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE						
08/08/2002	Maul Rents & Sales 312-F Alamaha Street Kahului HI 96732			1256.19	0.00	<input type="checkbox"/> FORGIVEN 1256.19	0.00
	5016 Other Direct Campaign Expenses : rental of equipme- nt for fundraiser						
08/10/2002	Hawailan Linen Supply 864 C Kolu Street Wailuku HI 96793			60.39	0.00	<input type="checkbox"/> FORGIVEN 60.39	0.00
	5016 Other Direct Campaign Expenses : linen for fundrai- ser						
08/10/2002	Hawaiian Linen Supply 864 C Kolu Street Wailuku HI 96793			31.25	0.00	<input type="checkbox"/> FORGIVEN 31.25	0.00
	5016 Other Direct Campaign Expenses : linen for fundrai- ser						
08/14/2002	Office Max 270 Dairy Road Kahului HI 96732			68.74	0.00	<input type="checkbox"/> FORGIVEN 68.74	0.00
	5014C Office Expenses - Office Supplies : Labels						
08/15/2002	Ooka Super Market 1870 Main Street Wailuku HI 96793			33.35	0.00	<input type="checkbox"/> FORGIVEN 33.35	0.00
	5006 Food & Beverages : Refreshments						
08/24/2002	Sam Sato's, Inc. 1750 Wili Pa Loop Wailuku HI 96793			52.50	0.00	<input type="checkbox"/> FORGIVEN 52.50	0.00
	5006 Food & Beverages : Lunch for canvassers						

1. SUBTOTAL (This Page)	0.00	1502.42	0.00
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 9 of the Disclosure Report)			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

19 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
08/27/2002	L & L Drive Inn--Wailuku 790 Eha Street	28.50	0.00	<input type="checkbox"/> FORGIVEN 28.50	0.00
	Wailuku HI 96793				
	5006 Food & Beverages : sign making lunch				
08/30/2002	Ace Printing Company, Inc. 1748 Mill Street	573.96	0.00	<input type="checkbox"/> FORGIVEN 573.96	0.00
	Wailuku HI 96793				
	5019B Printing - Brochures : Brochure Inv 426290-01				
08/30/2002	Costco Wholesale 540 Haleakala Hwy	108.25	0.00	<input type="checkbox"/> FORGIVEN 108.25	0.00
	Kahului HI 96732				
	5000 Advertising : disposable cameras for advertising				
08/31/2002	Costco Wholesale 540 Haleakala Hwy	150.74	0.00	<input type="checkbox"/> FORGIVEN 150.74	0.00
	Kahului HI 96732				
	5006 Food & Beverages : reimb Tanya Nomura for food				
09/01/2002	Kinko's 395 Dairy Road	70.46	0.00	<input type="checkbox"/> FORGIVEN 70.46	0.00
	Kahului HI 96732				
	5007 Fundraiser Tickets : Fundraiser tickets				
09/01/2002	Ooka Super Market 1870 Main Street	48.40	0.00	<input type="checkbox"/> FORGIVEN 48.40	0.00
	Wailuku HI 96793				
	5006 Food & Beverages : Chinese Pretzels volunteer refreshments				
1. SUBTOTAL (This Page)			0.00	980.31	0.00
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/03/2002	U.S. Apparel 500 Ana Kawa St. Bay 114 Honolulu HI 96817	148.34	0.00	<input type="checkbox"/> FORGIVEN 148.34	0.00
	5019H Printing - T-Shirts : t-shirts				
09/03/2002	Wal-Mart 101 Pakaula Street Kahului HI 96732	15.63	0.00	<input type="checkbox"/> FORGIVEN 15.63	0.00
	5000 Advertising : advertising photos				
09/04/2002	Maui Laminates, Inc. 269 Papa Place #5 Kahului HI 96793	125.10	0.00	<input type="checkbox"/> FORGIVEN 125.10	0.00
	5000 Advertising : sign boards				
09/05/2002	Maul Soda & Ice Works, Inc. P.O. Box 1170 Wailuku HI 96793	313.54	0.00	<input type="checkbox"/> FORGIVEN 313.54	0.00
	5006 Food & Beverages : reimb Ken Ota refreshments				
09/06/2002	L & L Drive Inn--Wailuku 790 Eha Street Wailuku HI 96793	34.16	0.00	<input type="checkbox"/> FORGIVEN 34.16	0.00
	5006 Food & Beverages : food reimb Eric Matsuda				
09/06/2002	U.S. Post Office 250 Iml Kala St. Wailuku HI 96793	18.50	0.00	<input type="checkbox"/> FORGIVEN 18.50	0.00
	5018 Postage/Mailing : stamps reimb Pam Tsutsul				

1. SUBTOTAL (This Page)	0.00	655.27	0.00
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/06/2002	U.S. Post Office 250 Iml Kala St.	230.00	0.00	<input type="checkbox"/> FORGIVEN 230.00	0.00
	Walluku HI 96793				
	5018 Postage/Mailing : stamps/reimb Pam Tsutsui				
09/07/2002	Ah Fooks Kahului Shopping Center	0.00	7.59	<input type="checkbox"/> FORGIVEN 0.00	7.59
	Kahului HI 96732				
	5006 Food & Beverages : reimb Colln Hiranaga				
09/08/2002	Ah Fooks Kahului Shopping Center	0.00	48.38	<input type="checkbox"/> FORGIVEN 48.38	0.00
	Kahului HI 96732				
	5006 Food & Beverages : food Reimb Eric Matsuda				
09/09/2002	Ah Fooks Kahului Shopping Center	0.00	14.63	<input type="checkbox"/> FORGIVEN 0.00	14.63
	Kahului HI 96732				
	5006 Food & Beverages : reimb Colln Hiranaga				
09/10/2002	Ah Fooks Kahului Shopping Center	0.00	6.05	<input type="checkbox"/> FORGIVEN 0.00	6.05
	Kahului HI 96732				
	5006 Food & Beverages : reimb Colin Hiranaga				
09/10/2002	Kinko's 395 Dalry Road	0.00	28.28	<input type="checkbox"/> FORGIVEN 28.28	0.00
	Kahului HI 96732				
	5019E Printing - Fundraiser Tickets : tickets/ reimb Ken Ota				
1. SUBTOTAL (This Page)			104.93	306.66	28.27
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/10/2002	Quality Groceries, Inc. 53 Lunalilo St. Wailuku HI 96793	0.00	35.21	<input type="checkbox"/> FORGIVEN 0.00	35.21
	5006 Food & Beverages : reimb Colln Hiranaga				
09/10/2002	Sushi Go Kahumanu Shopping Center Kahului HI 96732	0.00	44.79	<input type="checkbox"/> FORGIVEN 44.79	0.00
	5006 Food & Beverages : food Reimb Eric Matsuda				
09/10/2002	U.S. Post Office 250 Iml Kala St. Wailuku HI 96793	0.00	497.00	<input type="checkbox"/> FORGIVEN 497.00	0.00
	5018 Postage/Mailing : postage/reimb Pam Tsutsul				
09/10/2002	Wai-Mart 101 Pakaula Street Kahului HI 96732	0.00	40.00	<input type="checkbox"/> FORGIVEN 40.00	0.00
	5000 Advertising : develop photos, reimb Ken Ota				
09/11/2002	Maul Chemical & Paper Products, Inc. 875 Alua Street Wailuku HI 96793	0.00	45.25	<input type="checkbox"/> FORGIVEN 45.25	0.00
	5006 Food & Beverages : fundraiser supplies/reimb Ken Ota				
09/12/2002	Costco Wholesale 540 Haleakala Hwy Kahului HI 96732	0.00	28.41	<input type="checkbox"/> FORGIVEN 28.41	0.00
	5006 Food & Beverages : food for fundraiser reimb eric matsuda				

1. SUBTOTAL (This Page)	690.66	655.45	35.21
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 5 of the Disclosure Report).....			

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

23 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR			AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE						
09/12/2002	Dominos Pizza 70 Kaahumanu Ave C-2 Kahului HI 96732			0.00	37.74	<input type="checkbox"/> FORGIVEN 37.74	0.00
	5006 Food & Beverages : reimb Michelle Pontanilla						
09/12/2002	Longs Drugs 70 Kaahumanu Ave Kahului HI 96732			0.00	3.11	<input type="checkbox"/> FORGIVEN 3.11	0.00
	5014C Office Expenses - Office Supplies : trash bags/re- imb Ken Ota						
09/12/2002	Office Max 270 Dalry Road Kahului HI 96732			0.00	203.90	<input type="checkbox"/> FORGIVEN 203.90	0.00
	5014C Office Expenses - Office Supplies : reimb office supplies to eric matsuda						
09/12/2002	Office of Elections 200 S. High Street Wailuku HI 96793			0.00	225.00	<input type="checkbox"/> FORGIVEN 225.00	0.00
	5005 Filing Fees : additional filing fee						
09/12/2002	Quality Groceries, Inc. 53 Lunallo St. Wailuku HI 96793			0.00	31.25	<input type="checkbox"/> FORGIVEN 0.00	31.25
	5006 Food & Beverages : reimb Colin Hiranaga						
09/12/2002	See Design 305 High Street #203 Wailuku HI 96793			0.00	6728.32	<input type="checkbox"/> FORGIVEN 6728.32	0.00
	5000B Advertising - Newspaper : Maui News advertising						

1. SUBTOTAL (This Page)	7229.32	7198.07	31.25
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 5 of the Disclosure Report)			

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
Shan's Friends

24 / 28

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
08/13/2002	Costco Wholesale 540 Haleakala Hwy Kahului HI 96732	0.00	71.30	<input type="checkbox"/> FORGIVEN 71.30	0.00
	5006 Food & Beverages : Food				
09/14/2002	Able Mailing Services, Inc. P.O. Box 260 Puunene HI 96784	0.00	2205.00	<input type="checkbox"/> FORGIVEN 2205.00	0.00
	5018A Postage/Mailing - Bulk Mail : bulk mailing deposit reimb Eric Matsuda				
09/14/2002	Ah Fooks Kahului Shopping Center Kahului HI 96732	0.00	12.95	<input type="checkbox"/> FORGIVEN 0.00	12.95
	5006 Food & Beverages : reimb Colin Hiranaga				
09/14/2002	Ah Fooks Kahului Shopping Center Kahului HI 96732	0.00	15.10	<input type="checkbox"/> FORGIVEN 0.00	15.10
	5006 Food & Beverages : reimb Colin Hiranaga				
09/14/2002	Sack N Save 790 Eha Street Walluku HI 96793	0.00	14.04	<input type="checkbox"/> FORGIVEN 14.04	0.00
	5006 Food & Beverages : refreshments/reimb Ken Ota				
09/15/2002	Ah Fooks Kahului Shopping Center Kahului HI 96732	0.00	8.04	<input type="checkbox"/> FORGIVEN 0.00	8.04
	5006 Food & Beverages : reimb Colin Hiranaga				

1. SUBTOTAL (This Page)	2326.43	2290.34	36.09
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/15/2002	Hopaco 80 South Hana Hwy Kahului HI 96732	0.00	5.61	<input type="checkbox"/> FORGIVEN 5.61	0.00
	5014B Office Expenses - Computer/Computer Supplies : re-lmb Lianne Delacruz labels				
09/16/2002	Ace Printing Company, Inc. 1748 Mill Street Wailuku HI 96793	0.00	162.69	<input type="checkbox"/> FORGIVEN 0.00	162.69
	5014C Office Expenses - Office Supplies : Inv 426410 envelopes				
09/16/2002	Ah Fooks Kahului Shopping Center Kahului HI 96732	0.00	17.86	<input type="checkbox"/> FORGIVEN 0.00	17.86
	5006 Food & Beverages : re-lmb Colin Hiranaga				
09/16/2002	County Clerk Office 200 S. High Street Wailuku HI 96793	0.00	3.00	<input type="checkbox"/> FORGIVEN 3.00	0.00
	5014C Office Expenses - Office Supplies : report copy				
09/16/2002	Office Max 270 Dairy Road Kahului HI 96732	0.00	93.88	<input type="checkbox"/> FORGIVEN 93.88	0.00
	5014C Office Expenses - Office Supplies : paper for letters/thankyou cards				
09/16/2002	U.S. Post Office 250 Imi Kala St. Wailuku HI 96793	0.00	115.00	<input type="checkbox"/> FORGIVEN 115.00	0.00
	5018D Postage/Mailing - Stamps : mailing				
1. SUBTOTAL (This Page)			398.04	217.49	180.55
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)					

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAYED OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/16/2002	Working Mommies 1728 Kaahumanu Ave Wailuku HI 96793	0.00	101.82	<input type="checkbox"/> FORGIVEN 101.82	0.00
	5006 Food & Beverages : food				
09/17/2002	Jack in the Box 1700 Lower Main Street Wailuku HI 96793	0.00	51.56	<input type="checkbox"/> FORGIVEN 0.00	51.56
	5006 Food & Beverages : Reimb Glenn Tsutsul				
09/17/2002	Pizza Hut 10 Kamehameha Hwy Kahului HI 96732	0.00	95.28	<input type="checkbox"/> FORGIVEN 0.00	95.28
	5006 Food & Beverages : Reimb Glenn Tsutsul				
09/18/2002	Ah Fooks Kahului Shopping Center Kahului HI 96732	0.00	27.32	<input type="checkbox"/> FORGIVEN 0.00	27.32
	5006 Food & Beverages : reimb Collin Hiranaga				
09/19/2002	Cash N Carry 90 Amala Place Kahului HI 96732	0.00	35.48	<input type="checkbox"/> FORGIVEN 0.00	35.48
	5006 Food & Beverages : reimb Colin Hiranaga				
09/20/2002	Ah Fooks Kahului Shopping Center Kahului HI 96732	0.00	22.83	<input type="checkbox"/> FORGIVEN 0.00	22.83
	5006 Food & Beverages : Reimb Colin Hiranaga				

1. SUBTOTAL (This Page)	334.29	101.82	232.47
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
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4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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Shan's Friends

27 / 28

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	PURPOSE OF UNPAID EXPENDITURE						
09/20/2002	Quality Groceries, Inc. 53 Lunallo St.			0.00	36.00	<input type="checkbox"/> FORGIVEN 0.00	36.00
	Wailuku	HI	96793				
	5006 Food & Beverages : reimb Colln Hiranaga						
09/21/2002	Ah Fooks Kahului Shopping Center			0.00	2.25	<input type="checkbox"/> FORGIVEN 0.00	2.25
	Kahului	HI	96732				
	5006 Food & Beverages : reimb Colln Hiranaga						
09/21/2002	Bentos and Banquets By Bernard 85 N. Church St.			0.00	65.00	<input type="checkbox"/> FORGIVEN 0.00	65.00
	Wailuku	HI	96793				
	5006 Food & Beverages : Reimb Pamela Tsutsui Food for Primary						
09/21/2002	Costco Wholesale 540 Haleakala Hwy			0.00	110.53	<input type="checkbox"/> FORGIVEN 0.00	110.53
	Kahului	HI	96732				
	5006 Food & Beverages : Reimb Eric Matsuda for food						
09/21/2002	Lihikai School 335 S. Papa Ave			0.00	209.75	<input type="checkbox"/> FORGIVEN 0.00	209.75
	Kahului	HI	96732				
	5016 Other Direct Campaign Expenses : rental of cafeteria						
09/21/2002	Ooka Super Market 1870 Main Street			0.00	47.70	<input type="checkbox"/> FORGIVEN 0.00	47.70
	Wailuku	HI	96793				
	5006 Food & Beverages : Reimb Eric Matsuda for food						
1. SUBTOTAL (This Page)					471.23	0.00	471.23
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....							
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....							
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....							

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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Shan's Friends

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	PURPOSE OF UNPAID EXPENDITURE				
09/21/2002	Ooka Super Market 1870 Main Street Wailuku HI 96793	0.00	165.73	<input type="checkbox"/> FORGIVEN 0.00	165.73
	5006 Food & Beverages : Reimb Eric Matsuda for food				
09/21/2002	Stillwells Bakery & Cafe 1749 Kaahumanu Ave Wailuku HI 96793	0.00	52.00	<input type="checkbox"/> FORGIVEN 0.00	52.00
	5006 Food & Beverages : Reimb Ken Ota for Pastries				
09/21/2002	Ting Ying 1088 Lower Main Street Wailuku HI 96793	0.00	50.39	<input type="checkbox"/> FORGIVEN 0.00	50.39
	5006 Food & Beverages : Reimb Lyndelle Tsutsui for Food for Primary				

1. SUBTOTAL (This Page)	268.12	0.00	268.12
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)	11823.02		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)		14675.38	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			1283.19

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